

Work Order ID 85367

85367

Page 1

June-07-12 9:16:29 AM

Item ID: D407-802-019

Accept

N9000040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Baggage Door Opener Installation, Composite

Start Date: 07/06/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 21/06/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: *MLJ*

Date: *12/06/07* Tooling:

Date:

Run Start ***NR1***

QC:

Date: SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

IIN-D407-802-1

A

IIN-D407-802-2

A

IIN-D407-802-3

A

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D407-802-019 CHG001

Sczloetz JB

dfg mls 12-6-26

105

Pick Kit

0.00

105

Packaging

Memo

0.00

Packaging

1 12/06/26 JB

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D407-802-019

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Baggage Door Opener Installation, Composite

Start Date: 07/06/2012 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 21/06/2012 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: Date: Tooling: Date: Run Start ***NR1***
QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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110 QC4- 100% Inspect kits for completeness

0.00

110

QC

Memo

0.00

8/7/06/27

Quality Control

120

0.00

120

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPPD407-802-019

Location: 11A

PPP rev: 11A

12/6/27

130

0.00

130

QC

Memo

0.00

Quality Control

QC21- Final Inspection - Work Order Release

12/6/28

MF
12-06-27

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

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Work Order ID: 85367

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Parent Item: D407-802-019

D407-802-019

Parent Item Name: Baggage Door Opener Installation, Composite

Start Date: 07/06/2012

Required Date: 21/06/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 10.09.27 new issue DD verf:EC
10.12.03 as per dwg rev.A DD verf:EC

IPP Rev:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3552-19 *D3552-19* Door Prop		Manufactured	No			105	Each	11.0000	1	1			

Location

Loc Qty

Loc Code

ST272

11

69669

11

105

Each

3.0000

**

69669

1

D4109-041

D4109-041

Doubler Assembly, Bulkhead

Manufactured

No

Location

Loc Qty

Loc Code

ST097

3

76435

3

105

Each

7.0000

**

76435

1

D4109-043

D4109-043

Doubler Assembly

Manufactured

No

Location

Loc Qty

Loc Code

ST097

7

76463

7

105

Each

207.0000

**

76463

3

80-004-2-6

80-004-2-6

Insert

Purchased

No

Location

Loc Qty

Loc Code

ST379

207

120273

50

121055

57

121500

100

121055

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

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Parent Item: D407-802-019

D407-802-019

Parent Item Name: Baggage Door Opener Installation, Composite

Start Date: 07/06/2012

Required Date: 21/06/2012

Start Qty: 1.00

Required Qty: 1.00

MS27039C1-05

Purchased

No

105

Each

159.0000

MS27039C1-05

SCREW

**

Location

Loc Qty

Loc Code

ST293

159

106574

12

107242

147

MS27039C1-06

Purchased

No

105

Each

26.0000

MS27039C1-06

Screw

**

Location

Loc Qty

Loc Code

ST293

26

115768

26

NAS1149C0363R

Purchased

No

105

Each

2,958.000

NAS1149C0363R

Washer

**

Location

Loc Qty

Loc Code

ST297

2958

114742

2958

NAS1836-3-08M

Purchased

No

105

Each

26.0000

NAS1836-3-08M

Insert

**

Location

Loc Qty

Loc Code

ST278

26

115768

6

120422

20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

5.3 D407-802-017/-018 Passenger Door Opener Kits

Qty -017	Qty -018	Part Number	Description
1		D407-802-017	PASSENGER DOOR OPENER KIT, LH
	1	D407-802-018	PASSENGER DOOR OPENER KIT, RH
1	1	D3552-17	DOOR PROP
1	1	D3622-5	BALL STUD
1		D4108-1	DOOR DOUBLER, LEFT
	1	D4108-3	DOOR DOUBLER, RIGHT
	1	D4108-5	SMALL RIGHT DOOR DOUBLER
	1	D4108-11	TEMPLATE
	1	D4108-047	SILL DOUBLER ASSEMBLY
1		D4108-049	LITTER DOOR FITTING ASSEMBLY
	19	CR3523-4-2	RIVET
21		CR3523-4-3	RIVET
	4	CR3523-4-4	RIVET
2		MS20426AD4-5	RIVET
	2	MS20426AD4-6	RIVET
1	1	MS21073L5	ANCHOR NUT
3		MS21209-F1-15	HELICOIL
3		MS27039C1-06	SCREW
1		MS27039C1-09	SCREW
2	2	MS27039C1-27	SCREW
2	2	NAS1149C0332R	WASHER
2	2	NAS1149C1165R	WASHER
6	6	NAS1149C0532R	WASHER
6	6	NAS1149C0563R	WASHER

5.4 D407-802-019 Baggage Door Opener Kit, Composite

Qty -019	Part Number	Description
1	D407-802-019	BAGGAGE DOOR OPENER KIT, COMPOSITE
1	D3552-19	DOOR PROP
1	D4109-041	DOUBLER ASSEMBLY, BULKHEAD
1	D4109-043	DOUBLER ASSEMBLY
3	80-004-2-6	INSERT
4	MS27039C1-05	SCREW
3	MS27039C1-06	SCREW
7	NAS1149C0363R	WASHER
4	NAS1836-3-08M	INSERT